

Remit Address:  
WTIC  
3562 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:

# INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE
Estimate Number	1761

Invoice #	TC12090297
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	388132
Alt Order #	06321269
Order Flight	09/19/12 - 09/25/12

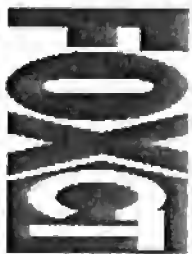
Billing Address:  
Great American Media  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p								
	61			09/17/12 to 09/23/12	3x	--WTF--					
	61			W	09/19/12	:30	1:53 PM	DSC12101	\$150.00		1
	61			Th	09/20/12	:30	1:26 PM	DSC12101	\$150.00		3
	61			F	09/21/12	:30	1:33 PM	DSC12101	\$150.00		2
2	61	M-F 2p-3p	2p-3p								
	61			09/17/12 to 09/23/12	3x	--WTF--					
	61			W	09/19/12	:30	2:17 PM	DSC12101	\$150.00		1
	61			Th	09/20/12	:30	2:30 PM	DSC12101	\$150.00		3
	61			F	09/21/12	:30	2:53 PM	DSC12101	\$150.00		2
3	61	M-F 5p-6p	5p-6p								
	61			09/17/12 to 09/23/12	3x	--WTF--					
	61			W	09/19/12	:30	5:24 PM	DSC12101	\$275.00		2
	61			Th	09/20/12	:30	5:33 PM	DSC12101	\$275.00		1
	61			F	09/21/12	:30	5:12 PM	DSC12101	\$275.00		3
4	61	M-F 6p-630p	6p-630p								
	61			09/17/12 to 09/23/12	3x	--WTF--					
	61			W	09/19/12	:30	6:15 PM	DSC12101	\$400.00		1
	61			Th	09/20/12	:30	6:17 PM	DSC12101	\$400.00		2
	61			F	09/21/12	:30	6:30 PM	DSC12101	\$400.00		3
5	61	M-F 7p-730p	7p-730p								
	61			09/17/12 to 09/23/12	3x	--WTF--					
	61			W	09/19/12	:30	7:11 PM	DSC12101	\$600.00		3
	61			Th	09/20/12	:30	6:59 PM	DSC12101	\$600.00		1
	61			F	09/21/12	:30	6:57 PM	DSC12101	\$600.00		2
6	61	M-F 7a-8a	7a-8a								
	61			09/17/12 to 09/23/12	3x	--WTF--					
	61			W	09/19/12	:30	7:12 AM	DSC12101	\$250.00		2
	61			Th	09/20/12	:30	7:43 AM	DSC12101	\$250.00		3
	61			F	09/21/12	:30	7:53 AM	DSC12101	\$250.00		1
7	61	M-F 730p-8p	730p-8p								
	61			09/17/12 to 09/23/12	3x	--WTF--					



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Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE
Estimate Number	1761

Invoice #	TC12090297
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	388132
Alt Order #	06321269
Order Flight	09/19/12 - 09/25/12

Great American Media  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	61	M-F 730p-8p	730p-8p								
	61			W	09/19/12	:30	7:44 PM	DSC12101	\$700.00		2
	61			Th	09/20/12	:30	7:44 PM	DSC12101	\$700.00		1
	61			F	09/21/12	:30	7:30 PM	DSC12101	\$700.00		3
8	61	M-F 8a-9a	8a-9a								
	61			W	09/17/12 to 09/23/12	3x	--WTF--				
	61			Th	09/19/12	:30	8:42 AM	DSC12101	\$200.00		2
	61			F	09/20/12	:30	8:41 AM	DSC12101	\$200.00		3
	61			F	09/21/12	:30	8:12 AM	DSC12101	\$200.00		1
9	61	M-F 1p-2p	1p-2p								
	61			W	09/24/12 to 09/30/12	2x	MT-----				
	61			M	09/24/12	:30	1:44 PM	DSC12101	\$150.00		2
	61			Tu	09/25/12	:30	1:45 PM	DSC12101	\$150.00		1
10	61	M-F 2p-3p	2p-3p								
	61			W	09/24/12 to 09/30/12	2x	MT-----				
	61			M	09/24/12	:30	2:44 PM	DSC12101	\$150.00		2
	61			Tu	09/25/12	:30	2:28 PM	DSC12101	\$150.00		1
11	61	M-F 5p-6p	5p-6p								
	61			W	09/24/12 to 09/30/12	2x	MT-----				
	61			M	09/24/12	:30	5:22 PM	DSC12101	\$275.00		2
	61			Tu	09/25/12	:30	5:18 PM	DSC12101	\$275.00		1
12	61	M-F 6p-630p	6p-630p								
	61			W	09/24/12 to 09/30/12	2x	MT-----				
	61			M	09/24/12	:30	6:15 PM	DSC12101	\$400.00		1
	61			Tu	09/25/12	:30	6:13 PM	DSC12101	\$400.00		2
13	61	M-F 7p-730p	7p-730p								
	61			W	09/24/12 to 09/30/12	2x	MT-----				
	61			M	09/24/12	:30	6:57 PM	DSC12101	\$600.00		2
	61			Tu	09/25/12	:30	7:15 PM	DSC12101	\$600.00		1
14	61	M-F 7a-8a	7a-8a								
	61			W	09/24/12 to 09/30/12	2x	MT-----				



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Product	DSCC-IE
Estimate Number	1761

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Station	WTIC
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Sales Office	Telerep Washington DC
Sales Region	National

Order #	388132
Alt Order #	06321269
Order Flight	09/19/12 - 09/25/12

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Great American Media  
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3050 K St NW  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	61	M-F 7a-8a	7a-8a	M	09/24/12	:30	7:29 AM	DSCCT12101	\$250.00		2
	61			Tu	09/25/12	:30	7:22 AM	DSCCT12101	\$250.00		1
15	61	M-F 730p-8p	730p-8p		09/24/12 to 09/30/12	2x	MT-----				
	61			M	09/24/12	:30	7:55 PM	DSCCT12101	\$700.00		1
	61			Tu	09/25/12	:30	7:30 PM	DSCCT12101	\$700.00		2
16	61	M-F 8a-9a	8a-9a		09/24/12 to 09/30/12	2x	MT-----				
	61			M	09/24/12	:30	8:41 AM	DSCCT12101	\$200.00		1
	61			Tu	09/25/12	:30	8:59 AM	DSCCT12101	\$200.00		2

Aired Spots

40

Aired Gross

\$13,625.00

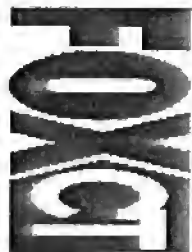
Agency Commission

\$2,043.75

Net Amount Due

\$11,581.25

Payment Terms 30 Days



Remit Address:  
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# INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1
Estimate Number	1887

Invoice #	TC12090295
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	393786
Alt Order #	06351625
Order Flight	09/28/12 - 10/04/12

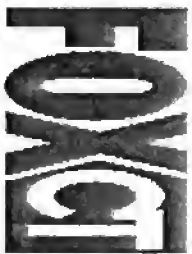
Billing Address:  
Great American Media  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p	09/24/12 to 09/30/12	1x	----1--					
				F	09/28/12	:30	1:51 PM	DSC12102	\$125.00		1
2	61	News at Ten	10p-1030p	09/24/12 to 09/30/12	1x	----1--					
				F	09/28/12	:30	10:27 PM	DSC12102	\$1,200.00		1
3	61	M-F 10a-11a	10a-11a	09/24/12 to 09/30/12	1x	----1--					
				F	09/28/12	:30	10:59 AM	DSC12102	\$100.00		1
4	61	News at Ten	1030p-11p	09/24/12 to 09/30/12	1x	----1--					
				F	09/28/12	:30	10:52 PM	DSC12102	\$1,200.00		1
5	61	M-F 11a-12p	11a-12p	09/24/12 to 09/30/12	1x	----1--					
				F	09/28/12	:30	11:59 AM	DSC12102	\$100.00		1
6	61	News at 11pm	11p-1135p	09/24/12 to 09/30/12	1x	----1--					
				F	09/28/12	:30	11:31 PM	DSC12102	\$300.00		1
7	61	M-F 11a-12p	11a-12p	09/24/12 to 09/30/12	1x	----1--					
				F	09/28/12	:30	11:23 AM	DSC12102	\$100.00		1
8	61	M-F 1135p-1205a	1135p-1205a	09/24/12 to 09/30/12	1x	----1--					
				F	09/28/12	:30	12:04 AM	DSC12102	\$175.00		1
9	61	M-F 12p-1p	12p-1p	09/24/12 to 09/30/12	1x	----1--					
				F	09/28/12	:30	12:35 PM	DSC12102	\$125.00		1
10	61	M-F 2p-3p	2p-3p	09/24/12 to 09/30/12	1x	----1--					
				F	09/28/12	:30	2:54 PM	DSC12102	\$75.00		1



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Product	DSCC-IE 9/28-10/1
Estimate Number	1887

Invoice #	TC12090295
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	393786
Alt Order #	06351625
Order Flight	09/28/12 - 10/04/12

Billing Address:

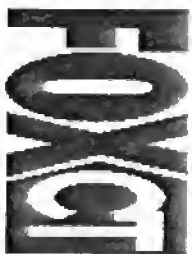
Great American Media  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	61	M-F 3p-4p	3p-4p		09/24/12 to 09/30/12	1x	----1--				
				F	09/28/12	:30	3:30 PM	DSCCT12102	\$225.00		1
12	61	M-F 4p-5pm	4p-5p		09/24/12 to 09/30/12	1x	----1--				
				F	09/28/12	:30	4:14 PM	DSCCT12102	\$200.00		1
13	61	M-F 5a-6a	5a-6a		09/24/12 to 09/30/12	1x	----1--				
				F	09/28/12	:30	5:29 AM	DSCCT12102	\$60.00		1
14	61	M-F 5p-6p	5p-6p		09/24/12 to 09/30/12	1x	----1--				
				F	09/28/12	:30	5:48 PM	DSCCT12102	\$250.00		1
15	61	M-F 6p-630p	6p-630p		09/24/12 to 09/30/12	1x	----1--				
				F	09/28/12	:30	6:26 PM	DSCCT12102	\$400.00		1
16	61	M-F 6a-7a	6a-7a		09/24/12 to 09/30/12	1x	----1--				
				F	09/28/12	:30	6:58 AM	DSCCT12102	\$150.00		1
17	61	M-F 630p-7p	630p-7p		09/24/12 to 09/30/12	1x	----1--				
				F	09/28/12	:30	6:56 PM	DSCCT12102	\$400.00		1
18	61	M-F 7p-730p	7p-730p		09/24/12 to 09/30/12	1x	----1--				
				F	09/28/12	:30	7:26 PM	DSCCT12102	\$550.00		1
19	61	M-F 7a-8a	7a-8a		09/24/12 to 09/30/12	1x	----1--				
				F	09/28/12	:30	7:44 AM	DSCCT12102	\$225.00		1
20	61	M-F 730p-8p	730p-8p		09/24/12 to 09/30/12	1x	----1--				
				F	09/28/12	:30	7:56 PM	DSCCT12102	\$650.00		1



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Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1
Estimate Number	1887

Invoice #	TC12090295
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	393786
Alt Order #	06351625
Order Flight	09/28/12 - 10/04/12

Great American Media  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

Billing Address:

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	61	M-F 8a-9a	8a-9a		09/24/12 to 09/30/12	1x	-----1--				
				F	09/28/12	:30	8:50 AM	DSCT12102	\$175.00		1
22	61	M-F 9a-10a	9a-10a		09/24/12 to 09/30/12	1x	-----1--				
				F	09/28/12	:30	9:24 AM	DSCT12102	\$85.00		1
23	61	Sa/Su 7a-9am Weekend News	7a-9a		09/24/12 to 09/30/12	2x	-----SS				
				Sa	09/29/12	:30	8:41 AM	DSCT12102	\$55.00		1
				Su	09/30/12	:30	7:58 AM	DSCT12102	\$55.00		2
24	61	Sa 1-3p	1p-3p		09/24/12 to 09/30/12	2x	-----2-				
				Sa	09/29/12	:30	2:26 PM	DSCT12102	\$75.00		2
				Sa	09/29/12	:30	2:59 PM	DSCT12102	\$75.00		1
25	61	Sa 10p-11p	10p-11p		09/24/12 to 09/30/12	1x	-----1-				
				Sa	09/29/12	:30	12:09 AM	DSCT12102	\$950.00		1
29	61	College Football	730p-11p		09/24/12 to 09/30/12	1x	-----1-				
				Sa	09/29/12	:30	7:42 PM	DSCT12102	\$750.00		1
33	61	Su 10p-11p	10p-11p		09/24/12 to 09/30/12	1x	-----1				
				Su	09/30/12	:30	10:20 PM	DSCT12102	\$1,100.00		1
34	61	Sun 11p-1130p	11p-1130p		09/24/12 to 09/30/12	1x	-----1				
				Su	09/30/12	:30	11:21 PM	DSCT12102	\$300.00		1
36	61	Su 9a-10a Fox News	9a-10a		09/24/12 to 09/30/12	1x	-----1				
				Su	09/30/12	:30	9:41 AM	DSCT12102	\$75.00		1



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Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1
Estimate Number	1887

Invoice #	TC12090295
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	393786
Alt Order #	06351625
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
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Billing Address:  
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	61	Sa 9a-10a	9a-10a								
	61			09/24/12 to 09/30/12	2x	-----2-					
	61			Sa	09/29/12	:30	9:30 AM	DSCCT12102	\$200.00		1
	61			Sa	09/29/12	:30	9:53 AM	DSCCT12102	\$200.00		2
61	61	Su 1130p-12a	1130p-12a								
	61			09/24/12 to 09/30/12	1x	-----1					
	61			Su	09/30/12	:30	11:41 PM	DSCCT12102	\$200.00		1
62	61	Su 12a-1230a	12a-1230a								
	61			09/24/12 to 09/30/12	1x	-----1					
	61			Su	09/30/12	:30	12:28 AM	DSCCT12102	\$200.00		1
63	61	M-F 1205a-1235a	1205a-1235a								
	61			09/24/12 to 09/30/12	1x	----1--					
	61			F	09/28/12	:30	12:17 AM	DSCCT12102	\$185.00		1
65	61	M-F 2p-3p	2p-3p								
	61			09/24/12 to 09/30/12	1x	----1--					
	61			F	09/28/12	:30	2:21 PM	DSCCT12102	\$200.00		1
67	61	M-F 9a-10a	9a-10a								
	61			09/24/12 to 09/30/12	1x	----1--					
	61			F	09/28/12	:30	9:49 AM	DSCCT12102	\$165.00		1
69	61	M-F 4p-5pm	4p-5p								
	61			09/24/12 to 09/30/12	1x	----1--					
	61			F	09/28/12	:30	4:57 PM	DSCCT12102	\$425.00		1
70	61	M-F 1p-2p	1p-2p								
	61			09/24/12 to 09/30/12	1x	----1--					
	61			F	09/28/12	:30	1:25 PM	DSCCT12102	\$200.00		1

Aired Spots

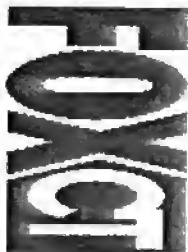
40

Aired Gross \$12,280.00

Agency Commission \$1,842.00

Net Amount Due \$10,438.00

Payment Terms 30 Days



Remit Address:  
**WTIC**  
3562 Collections Center Drive  
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Main: (860) 527-6161  
Billing:

# INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC
Estimate Number	1843

Invoice #	TC12090293
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/26/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389839
Alt Order #	06329727
Order Flight	09/22/12 - 09/28/12

Billing Address:  
Great American Media  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-1030p								
	61				09/24/12 to 09/30/12	3x	MTWTF--				
	61			M	09/24/12	:30	10:11 PM	DSC12101	\$1,200.00		3
	61			Tu	09/25/12	:30	10:29 PM	DSC12101	\$1,200.00		1
	61			F	09/28/12	:30	10:13 PM	DSC12102	\$1,200.00		2
2	61	M-F 6p-630p	6p-630p								
	61				09/24/12 to 09/30/12	4x	MTWTF--				
	61			M	09/24/12	:30	6:28 PM	DSC12101	\$400.00		3
	61			Tu	09/25/12	:30	6:16 PM	DSC12101	\$400.00		1
	61			W	09/26/12	:30	6:25 PM	DSC12101	\$400.00		4
	61			F	09/28/12	:30	6:14 PM	DSC12102	\$400.00		2
3	61	M-F 630p-7p	630p-7p								
	61				09/24/12 to 09/30/12	4x	MTWTF--				
	61			M	09/24/12	:30	6:46 PM	DSC12101	\$400.00		4
	61			Tu	09/25/12	:30	6:45 PM	DSC12101	\$400.00		2
	61			W	09/26/12	:30	6:45 PM	DSC12101	\$400.00		3
	61			Th	09/27/12	:30	6:43 PM	DSC12102	\$400.00		1
4	61	M-F 7p-730p	7p-730p								
	61				09/24/12 to 09/30/12	3x	MTWTF--				
	61			M	09/24/12	:30	7:26 PM	DSC12101	\$550.00		3
	61			Tu	09/25/12	:30	7:00 PM	DSC12101	\$550.00		2
	61			W	09/26/12	:30	7:25 PM	DSC12101	\$550.00		1
5	61	M-F 730p-8p	730p-8p								
	61				09/24/12 to 09/30/12	1x	MTWTF--				
	61			Tu	09/25/12	:30	7:54 PM	DSC12101	\$650.00		1
6	61	Sa 10p-11p	10p-11p								
	61				09/17/12 to 09/23/12	1x	-----1-				
	61			Sa	09/22/12	:30	11:54 PM	DSC12101	\$950.00		1
7	61	X-Factor	8p-10p								
	61				09/24/12 to 09/30/12	1x	--1----				
	61			W	09/26/12	:30	9:45 PM	DSC12101	\$3,500.00		1





Remit Address:  
**WTIC**  
3562 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:

# INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC
Estimate Number	1843

Invoice #	TC12090293
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389839
Alt Order #	06329727
Order Flight	09/22/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:  
Great American Media  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	X-Factor		8p-10p								
		<u>Aired Spots</u>					17				
		<u>Aired Gross</u>					\$13,550.00				
		<u>Agency Commission</u>					\$2,032.50				
		<u>Net Amount Due</u>					\$11,517.50				
									<u>Payment Terms 30 Days</u>		



Remit Address:  
WTIC  
3562 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:

# INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE
Estimate Number	1758

Invoice #	TC12090294
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386442
Alt Order #	06310608
Order Flight	09/12/12 - 09/18/12

Billing Address:  
Great American Media  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

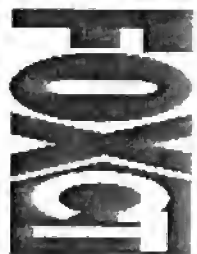
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p								
	61				09/12/12 to 09/18/12	5x	11111--				
	61			W	09/12/12	:30	1:34 PM	DSC12101	\$150.00		4
	61			Th	09/13/12	:30	1:24 PM	DSC12101	\$150.00		2
	61			F	09/14/12	:30	1:31 PM	DSC12101	\$150.00		3
	61			M	09/17/12	:30	1:34 PM	DSC12101	\$150.00		5
	61			Tu	09/18/12	:30	1:51 PM	DSC12101	\$150.00		1
2	61	M-F 2p-3p	2p-3p								
	61				09/12/12 to 09/18/12	5x	11111--				
	61			W	09/12/12	:30	2:19 PM	DSC12101	\$150.00		4
	61			Th	09/13/12	:30	2:47 PM	DSC12101	\$150.00		5
	61			F	09/14/12	:30	2:46 PM	DSC12101	\$150.00		1
	61			M	09/17/12	:30	2:43 PM	DSC12101	\$150.00		2
	61			Tu	09/18/12	:30	2:55 PM	DSC12101	\$150.00		3
3	61	M-F 5p-6p	5p-6p								
	61				09/12/12 to 09/18/12	5x	11111--				
	61			W	09/12/12	:30	5:57 PM	DSC12101	\$275.00		3
	61			Th	09/13/12	:30	5:47 PM	DSC12101	\$275.00		2
	61			F	09/14/12	:30	5:49 PM	DSC12101	\$275.00		5
	61			M	09/17/12	:30	5:24 PM	DSC12101	\$275.00		1
	61			Tu	09/18/12	:30	5:33 PM	DSC12101	\$275.00		4
4	61	M-F 6p-630p	6p-630p								
	61				09/12/12 to 09/18/12	5x	11111--				
	61			W	09/12/12	:30	6:25 PM	DSC12101	\$400.00		3
	61			Th	09/13/12	:30	6:14 PM	DSC12101	\$400.00		5
	61			F	09/14/12	:30	6:27 PM	DSC12101	\$400.00		1
	61			M	09/17/12	:30	6:28 PM	DSC12101	\$400.00		4
	61			Tu	09/18/12	:30	6:26 PM	DSC12101	\$400.00		2
5	61	M-F 7p-730p	7p-730p								
	61				09/12/12 to 09/18/12	5x	11111--				
	61			W	09/12/12	:30	7:14 PM	DSC12101	\$600.00		2
	61			Th	09/13/12	:30	6:59 PM	DSC12101	\$600.00		1
	61							DSC12101			

# INVOICE



**Remit Address:**  
**WTIC**  
 3562 Collections Center Drive  
 Chicago, IL 60693  
 Main: (860) 527-6161  
 Billing:

**Billing Address:**  
 Great American Media  
 Attention: Accounts Payable  
 3050 K St NW  
 Washington, DC 20007

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE
Estimate Number	1758

Invoice #	TC12090294
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386442
Alt Order #	06310608
Order Flight	09/12/12 - 09/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	61	M-F 7p-730p	7p-730p	F	09/14/12	:30	7:14 PM		\$600.00		5
	61			M	09/17/12	:30	7:29 PM	DSC12101	\$600.00		3
	61			Tu	09/18/12	:30	7:15 PM	DSC12101	\$600.00		4
6	61	M-F 7a-8a	7a-8a	09/12/12 to 09/18/12 5x 11111--							
	61			W	09/12/12	:30	7:51 AM	DSC12101	\$250.00		2
	61			Th	09/13/12	:30	7:46 AM	DSC12101	\$250.00		4
	61			F	09/14/12	:30	7:14 AM	DSC12101	\$250.00		5
	61			M	09/17/12	:30	7:29 AM	DSC12101	\$250.00		1
	61			Tu	09/18/12	:30	7:24 AM	DSC12101	\$250.00		3
7	61	M-F 730p-8p	730p-8p	09/12/12 to 09/18/12 5x 11111--							
	61			W	09/12/12	:30	7:45 PM	DSC12101	\$700.00		1
	61			Th	09/13/12	:30	7:43 PM	DSC12101	\$700.00		4
	61			F	09/14/12	:30	7:45 PM	DSC12101	\$700.00		5
	61			M	09/17/12	:30	7:44 PM	DSC12101	\$700.00		3
	61			Tu	09/18/12	:30	7:43 PM	DSC12101	\$700.00		2
8	61	M-F 8a-9a	8a-9a	09/12/12 to 09/18/12 5x 11111--							
	61			W	09/12/12	:30	8:59 AM	DSC12101	\$200.00		3
	61			Th	09/13/12	:30	8:51 AM	DSC12101	\$200.00		4
	61			F	09/14/12	:30	8:29 AM	DSC12101	\$200.00		5
	61			M	09/17/12	:30	8:59 AM	DSC12101	\$200.00		1
	61			Tu	09/18/12	:30	8:58 AM	DSC12101	\$200.00		2

Aired Spots

40

Aired Gross

\$13,625.00

Agency Commission

\$2,043.75

Net Amount Due

\$11,581.25

Payment Terms 30 Days